

A.D. HAYES LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2010

THURSDAY



ANBYPMHY

A17

12/08/2010

413

COMPANIES HOUSE

COMPANY NUMBER 00201361

**ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2010**

	Notes	2010	2009
FIXED ASSETS			
Tangible assets	2	8,436	4,000
		<hr/>	<hr/>
CURRENT ASSETS			
Debtors		2,827	1,099
Cash at bank and in hand		263,682	312,485
		<hr/>	<hr/>
		266,509	313,584
CREDITORS – Amounts falling due within one year			
		3,138	10,294
		<hr/>	<hr/>
NET CURRENT ASSETS		263,371	303,290
		<hr/>	<hr/>
NET ASSETS		£271,807	£307,290
		<hr/>	<hr/>
CAPITAL AND RESERVES			
Called up share capital	3	40,000	40,000
Profit and loss account		231,807	267,290
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SHAREHOLDERS FUNDS		£271,807	£307,290
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**ABBREVIATED BALANCE SHEET
AS AT 31ST MARCH 2010**

(CONTINUED)

The directors are satisfied that the company was entitled to exemption under section 477 of the Companies Act 2006 and that members have not required an audit in accordance with section 476.

The directors acknowledge their responsibilities for:

- i) ensuring that the company keeps accounting records which comply with section 386; and
- ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit and loss for the financial year in accordance with the requirements of section 396, and which otherwise comply with the requirements of this Act relating to the accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 26th July, 2010 and signed on its behalf by

Dennis L. Hayes

D.L. HAYES

DIRECTORS

Maryam Hayes

MRS. M. HAYES

The notes on pages 3 and 4 form part of these accounts.

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2010

1. ACCOUNTING POLICIES

a. Accounting convention

These financial statements have been prepared in accordance with the historical cost convention. The accounts are prepared in accordance with applicable accounting standards.

b. Depreciation

Depreciation of fixed assets is provided at rates calculated to write off the cost of the assets over the term of their useful lives. The rate in use for the class of assets is as follows:

Motor vehicles - 25% on a reducing balance basis.

2. TANGIBLE FIXED ASSETS

Cost	Motor vehicles
At 1st April 2009	38,940
Addition	11,248
Disposals	(38,940)
At 31st March 2010	<u>11,248</u>
Depreciation	
At 1st April 2009	34,940
Charge for year	2,812
Disposals	(34,940)
At 31st March 2010	<u>2,812</u>
Net book values	
At 31st March 2010	<u>£8,436</u>
At 31st March 2009	<u>£4,000</u>

**NOTES TO THE ABBREVIATED ACCOUNTS
(CONTINUED)**

3. CALLED UP SHARE CAPITAL

**Allotted,
issued and
fully paid**

Ordinary shares of £1 each

40,000
